



4500036319

Telephone: 619-236-6088

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY13 Wireless data transmis Contact Person: Michael Scolley @ (858)614-5766 Monthly service charges for wireless data transmission used for GPS units on 211 MWWD/WWC vehicles plus 43 spares. Inclusive; monthly costs based on sum of data transmissions for all units. Billed monthly for the period of 07/01/2012 to 06/30/2013. Material/Supplies may be subject to Sales Tax; Pay Per Invoice Bid 9133-08-B, C008100093 This PO# replaces PO4500028868	132,735 EA	USD 1.00	USD 132,735.00

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500036319**

Ship To: MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119		Center ID: MWWC		Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 09/13/2012 Page 2 of 2	
						Billing Contact: LECIA FULLER	
						Telephone:	
Vendor: AT&T PO Box 6463 Carol Stream IL 60197-6463 Vendor ID: 10001756 Phone:				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:			
				Buyer: Raffy Navarro Telephone: 619-236-6088			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 132,735.00				
			Tax \$ 0.00				
			PO Total \$ 132,735.00				
			IMPORTANT!				
			To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above				